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3 BILL NO. S-78-04-31

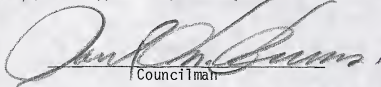
4 SPECIAL ORDINANCE NO. S-69-78

5 AN ORDINANCE approving City Utilities
6 Purchase Order No. 9871 with General
7 Electric Service Shop to repair equip-
8 ment belonging to the Water Pollution
9 Control Plant.

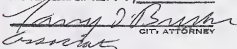
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
11 INDIANA:

12 SECTION 1. That City Utilities Purchase Order No. 9871, dated
13 April 14, 1978, between the City of Fort Wayne, by and through the City
14 Utilities Purchasing Agent and the Board of Public Works and General
15 Electric Service Shop, for repair of one General Electric verticle pump
16 motor for No. 4 stormwater pump, Morton Street Station, belonging to
17 the Water Pollution Control Plant, at a cost of \$3,721.30, all as more
18 particularly set forth in said Purchase Order, which is on file in the
19 Office of the Department of Purchasing and is by reference incorporated
20 herein and made a part hereof, be and the same is in all things ratified,
21 confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24 
25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-25-78

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 5-8-78

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 269-78 on the 8th day of May, 1978.
ATTEST: (SEAL) Samuel J. Talarico

Charles W. Winters
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P. M., E.S.T.

Robert Elumathong
MAYOR

Bill No. S-78-04-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9871 with General Electric
Service Shop to repair equipment belonging to the Water Pollution Control
Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

5-8-78 CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9871

65-294-9

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

4/17/78 DATE April 14, 1978

G. E. Service Shop
3830 Northrup
Ft. Wayne, Indiana 46805

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Repair and return one (1) G. E. 150 H.P., 880 RPM, Verticle Pump Motor S/N 5285251 for No. 4 Stormwater Pump Morton Street Station	731.03		
		Picked up by your truck March 24, 1978 (Friday) and returned March 27, 1978 (Monday)			
		All as per your letter of March 27, 1978			\$3,271.30
		CONFIRMING			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Net			
		This was an EMERGENCY REPAIR JOB DURING THE HIGH RIVER ELEVATION AND FLOOD.			
		RW/pl #38			

APPROVED
Board of Public Works

Henry P. Weinberg
Edward J. Lam
Max G. Roberts

ATTENTION!

Send all orders to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-39

City Utilities

PURCHASE REQUISITION

Date April 12, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

On or before _____

CONFIRMING

Req. No. 38P. O. No. 9871

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Repair and return one (1) G.E. 150 H.P., 880 RPM, Verticle Pump Motor S/N 5285251 for No. 4 Stormwater Pump Morton Street Station.	731.03	
	Picked up by your truck March 24, 1978 (Friday) and returned March 27, 1978 (Monday)		
	All as per your letter of March 27, 1978		
	COST \$3,271.30 →		
	G.E. Service Shop 3830 Northrup		
	46805		
	RECEIVED APR 13 1978 CITY OF CHICAGO CITY OF CHICAGO		
	Subject to Councilman's Approval Net		
REMARKS:	This was an emergency repair job during the high river elevation and flood. This one of three pumps at the Morton Station protecting the low lever Lakeside Area.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department _____

Dept. Head _____

Charge Light _____

Water _____

Sewage _____

CUSTOMER City of St. Wayne

REFER TO:

JOB NO:

70206

P.O. NUMBER

DATE: 3-24-78DATE RECEIVED 3-24-78 VIAEQUIPMENT DESC. 01130 H.P.SHIP
TO:MANUF. M.E.MODEL 95E526G1SERIAL NO. 5285451FF-668-A
(4-7075)
(5-64)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indefinite Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, after due to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

By M.E. Service Shop Carrier Shipper's No. Carrier's No.At FTW In 3-27- 1978 (Shipper's Permanent Post-Office Address In City From Which Shipment Is Made)
From GENERAL ELECTRIC COMPANY

Consigned to (Mail or street address of consignee—For purposes of notification only.)

Destination State County

Route Delivery Address ★
(★To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Delivering Carrier Car or Vehicle Initials No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Convention)	Class or Rate	Check Columns	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	150HP. GE-Pump-motor.				(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described herein.
					Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced. \$

CUSTOMER'S ORDER NO. REQ'N NO. M/S NO.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER \$

★ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. ★ Shipper's imprint in face of stamp.

2

GENERAL ELECTRIC CO., Shipper, Per
Permanent post-office address of shipper (SEE ABOVE)

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY, 3830 NORTHROP AVENUE, FORT WAYNE, INDIANA 46805
Phone Day or Night (219) 484-9073

SERVICE SHOPS
DIVISION

FORT WAYNE APPARATUS
SERVICE SHOP

March 27, 1978

City of Fort Wayne
Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Attention: Mr. Paul Brunner

Dear Paul,

This letter is to advise you of the repairs to your G.E., 150 H.P., 880 RPM,
S/N 5285251 Verticle Pump Motor. Work scope is as follows:

1. Disassembled, cleaned and inspected.
2. Steam cleaned, treated and baked stator.
3. Puddled and machined DE babbit bearing.
4. Replaced ODE bearing (Thrust Bearing)
5. Assembled, tested and painted.
6. Work done on Full Overtime Basis.

Net \$3,271.30

The motor was received on 3/24/78 and returned on 3/27/78. If you have any questions please contact me.

Yours truly,


Bruce T. Snyder
Service Sales Engineer

BTS:bal



GENERAL ELECTRIC

SERVICE SHOPS
DIVISION

FORT WAYNE APPARATUS
SERVICE SHOP

GENERAL ELECTRIC COMPANY, 3830 NORTHROP AVENUE, FORT WAYNE, INDIANA 46805
Phone Day or Night (219) 484-9073

April 4, 1978

City of Fort Wayne
Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

Attention: Mr. Paul Brunner

Dear Paul,

Please reference my March 27 letter regarding repairs to your 150 H.P.,
G.E. Verticle Pump Motor. The following is a breakdown of labor and
material charges:

3/24/78 - 29.7 hrs @ 66.00/hr. =	\$1,960.20
3/25/78 - 10.4 hrs @ 49.50/hr. =	514.80
Special thrust bearing	597.85
Babbit, varnish & misc. materials	132.40
Expenses	<u>66.05</u>
Total	\$3,271.30

March 24 was a Shop Holiday which is double-time rate. March 25 was a
Saturday which is time and one-half rate. If you have any questions
please let me know.

Yours truly,



Bruce T. Snyder
Service Sales Engineer

BTS/bl



4038

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9871--\$3271.30

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-78-04-31

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9871, G. E. SERVICE SHOP, IN THE
AMOUNT OF \$3271.30 FOR REPAIR OF ONE G. E. VERTICLE PUMP MOTOR FOR NO. 4 STORMWATER PUMP
MORTON STREET STATION, WPC PLANT.

PURCHASE ORDER ATTACHED

THIS WAS AN EMERGENCY REPAIR JOB DURING THE HIGH RIVER ELEVATION AND FLOOD OF MARCH, 1978

EFFECT OF PASSAGE PAYMENT FOR EMERGENCY REPAIR DONE TO VERTICLE PUMP MOTOR FOR WPC PLANT

EFFECT OF NON-PASSAGE DELINQUENT PAYMENT OF BILL

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3721.30 FROM WPC UTILITY

ASSIGNED TO COMMITTEE _____

EP

City Utilities